Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040016-1

SECRET (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch DIVISION VOUCHER NO. Monetary Branch THROUGH: 15apr 63 196 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). CONTRACT NO. AMOUNT ASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK HE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

| SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION 43 F U N 45-46 47-52 OBLIG. 58-67 68-70 DUE 40.42 28-33 T/A NO PAY 54-57 ALLOT, OR COST XPEND CODE REF. NO. 71-80 AMOUNT DESCRIPTION-ADWANCE ACCOUNTS 13-27 PER. GENERAL ACCT. NO P.O. NO. CODE CA DATE LEDGER ACCT. NO. PROP. NO. LIQ. ADVANCE ACCT. NO. D S CODE 32-3: DIV. DEBIT EMP. NO. CREDIT X REF. NO. 882 400-7 601.0 5360 1488.50 138.2 141850 25X1 DATE 15-63 AUTHORIZED CERTIFYING OFFICER DATE SIGNED 1488.50 1466.50 TOTALS

RM 1822

over

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040016-1 7 GAO 5030 1034-107 PLEDIC VOIICUED FOR PUTIC VOUCHER FOR PURCHASES AN SERVICES OTHER THAN PERSONAL

D. O. VOU. NO

			Use continuation sheet(s) if r	recessury		BU.	VOU. NO	Dago 1 of 1
U. S		(Depart	tment, bureau, or establishment)					Page 1 of 1
Voucher pre	epared at		tment, bureau, or establishment) (Give place and date)					
D			(Give place and date)				-	•
Payee's Acc	ount No		Discount Terms					
TO	Eastman	Kodak Comp		_			-	
	(Payee)				·		_	
	(Address)		Rochester, No	ew Yo	rk			
Contract No.	EG-400,	Task ofte						
Shipped from		to	Req. No. Weight		Date			ce Rec'd.
No. and Date of	f Date of Delive	TY (Entor description			T	Govt. B/I		
Order	or Service	schedule, and c	ARTICLES OR SERVICES tem number of contract or Fede other information deemed neces	ral supply sary)	Quantity	Cost	PRICE	AMOUNT
		Invoi	ce Number				rer	
,		98 (0)	nia T					
		104 (6	rig. Inv. Att) Orig. Inv. Att)					\$ 250.11
		114 ((Orig. Inv. Att)					318.90
					ļ			919.49
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AYMENT:		1	(PAYEE MUST NOT USE THE			TOTAL		\$1,488.50
			WALLE WOOL HOLOZE IN					
PARTIAL PARTIAL				DIFF	ERENCES			
FINAL								
PROGRESS							c	
ADVANCE				Amo	ount verifie	ed; correc		\$ 1488.50
	<u> </u>				nature or			7 7 7 5 5
Approved for _		=\$	Pursuar		Arib			hat
/							,	nt.
fle								US A STAT
change rate		=\$1.00						(Date)
	THE REVERSE O	F THIS FORM MUST BE EXECUTE	ED WHEN PURCHASES ARE MAD					ing Officer
	ACCOUNTIN	IG CLASSIFICATION	(Appropriation Symbol must b	pe shown:	other cla		MAN TORM	
					Onler City	silication	optional)
Che	eck No.		on Tre	easurer of	the Units	d \$1-1-1	·	
Che d by	eck No eck No		on Tre	easurer of	the Unite			
/	eck No eck No h, \$		on			(Name	of Bank)	
Cas	h, \$. 0	on			(Name		
Casi When used in foreig	h, \$n countries, insert no	ome of currency of country	on			(Name		

METHOD OF ADVERTISING

i. Advertising in newspapers Yes □ No □.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes \(\square\) No \(\square\).
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814

Standard Form No. 1034 7 GAO 5000 1034-108-04

Approved For Release 2008/11/17: CIA-RDP65-00523R000100040016-1

PUB VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. _____98

U. S	Gove	ernment								DAID DV	
		τ			eau, or establishmen					PAID BY	a
Vouch	er pre	pared at	Rochester,	New Yo	(Give place and		ber 26, 1	962		m	e/#
Payee'	's Acco	ount No?	- 2798	Г	Discount Terr				10	5A-020	06-60
		an Kodak (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				lise	DPY OF	
10	ato office	(Payee)	ompany					· · · · · · · · · · · · · · · · · · ·	700		
3	43 St	tate Stree	et		Rocheste	r 4, N	ew.York				
Contract	No EC	-):00 Tag	lc VII Date	9/22/60	_						
Shipped	from	. 400 100	to to	3/23/00	Req. No. Weight		Date	C 0 // >	Invoice Re	·c'd.	
No. and	Date of	Date of Deliver	y (Enter descript schedule,	ARTICLE				Govt. B/L N			
Ord	ier	or Service	schedule,	and other in	nber of contract formation deem	or Federal ed necessa:	supply Quantity	Cost	Per *	AMOUN	T
		1962 Rev 1962 Rev	ised Provi ised Provi	isional sional	Overhead G & A Exp	Adjustr ense A d	rent	\$ 151.4 (196.6	2)	\$(45.21) ^{(A}
		Costs 11/5/62 through 12/2/62	Direct 0 1962 Pro	visiona	l Overhead l G & A E	d xpense		\$ 71.0 208.3 15.9	0	☆ (仕) ● ∈ エ) or.
		,,								295.32	69
PAYMENT:				(PAYI	E MUST NOT	LICE THE	CD 4 CE	TOTAL		250.11	<u>~</u>
	. —			(,,,,,,	.c most 1401	USE IMIS :	DIFFERENCES			/	
COMPLETE PARTIAL											
FINAL											
PROGRESS							Amount veri	fied; correct	for		
ADVANCE							(Signature o				
			=\$			Pursuant this vouch	to authority ves ner is correct ar	ted in me, I o	ertify that		
						-		- proper to:	paymem.		
						(Au	thorized Certifying O	officer)		(Date)	
	·	THE REVERSE O	OF THIS FORM MUST BE	EXECUTED WHEN	PURCHASES ARE MADE	OR SERVICES SE	ECURED WITHOUT WRITE	TEN ACRECATION			
		ACCOUNTIN	IG CLASSIFICA	TION (Appro	opriation Symb	ol must be	shown; other c	lassification o	ptional)		
									(a)		
									CI		
			•						10		
									P		
	(Che	eck No	======						(27		
aid by	Che	ck No.				on Trea on	surer of the Un	ited States			
•	1							(Name of	Bank)		
* When used		h, \$	ame of currency of a	, on		19	Payee				
T IT the abili	ity to certi	fy and authority to				i					
er his official	title.	2 will 310	approve are combings on the line below	Approved for	\$	and	Title				

	WETHOD OF ADVERTIS	APPARED, LES PARED DE LES	€ €.
1. Advertising in newspapers Yes No			4 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
2. (a) Advertising by circular letters sent to	dealers.		
(b) And by notices posted in public places	Yes 🔲 No 🗀.		•
(If notices were not posted in addit made below.)	ion to advertising by circular lett	ers sent to dealers, explan	nation of such omission must be
er god vorda i germo krei vij	ABSENCE OF ADVERTIS	iing Capacat agree gree brings	
3. Without advertising, ander an exigency of advertising.	the service which existed prior to	o the order and would no	t admit of the delay incident to
4. Without advertising in accordance with	<u> </u>	***************************************	
5. Without advertising, it being impracticable	to secure competition because of		
5. Without advertising, it being impracticable	to secure compension begans of	भूत्रा स्थापक विकास स्थापक विकास है। पूर्व क्षिप्रकार स्थापक विकास है।	6-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
		in District State of the Company of	
		:	:
		(Mark Sec. 2) (2)	`
(Here state in detail the nature of the exi	Bench of Autúminstudes alaque apiop tips sec	caring of competition was imprac	cticable under 3 and 4)
Note.—The above form "Method of or A		The second secon	
proper authority without written agreement in less formal agreement) Standard Form No. 103 tract. (See 7 GAO 4500 and 5000.)	b should be used for abstracting t	the inethod of of absence	of advertising and award of cor
	U.S. GOVERNMENT PRINTING OFFICE	: 1391—O-235039	
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	ty did toleral to	, , , , , , , , , , , , , , , , , , ,	
	•		NAME OF THE PARTY
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Standard Form No. 1035 7-GÃO 5030 1035-405

Approved For Release 2008/11/17: CIA-RDP65-00523R000100040016-1, Fiblic Voucher for Furchases

Services Other Than Personal

CONTINUATION SHEET

U. S	Government		Sheet No of Bureau Voucher No	? 8
		(Department, bureau, or establishment)		

	Date of	Date of ARTICLES OR SERVICES		OUAN-	UNIT PRICE		AMOUNT	
o. and Date of Order	Delivery or Service	(Fater description item nu	mber of contract or Federal supply aformation deemed necessary)	QUAN- TITY	Cost	Per		
		Contract EG-4	00 Task VII					
	11/5/62	Direct Charges						
	through 12/2/62	Salaries and W	ages		\$71	.00		
		Total Direct Ch	arges				\$ 71.00	
		1962 Provisiona	1 Overhead					
		Burden Center	Salaries & Wages Rate		Bur	den		
		18 27	\$27.00 177% <u>44.00</u> 365		\$ 47 160	79 ^M		
			\$71. 00		\$208	.39 U	۸	
		Total 1962 Prov	risional Overhead				208.39	
		1962 Provisiona	l G & A Expense					
		5.7% of Mfg. 0	Costs \$279.39 \				15.93 u	
							\$295.32 W	

Final - Not Subject to Further adjustment

EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VII		
B.V. No. 98 12/26/62	Z- 2798	3
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	\$ 26,070 	·00
	Accumulative Totals	Rate Adjustment and Costs for Period 11/5/62 thru 12/2/62
Salaries and Wages	\$ 2,363.00	\$ 71.00
Overhead	9,434.07	359.80
Materials	11,440.00	cos () esp
Subcontract		
Travel	<u></u> .	
General & Administrative Expense	1,324.52	(180.69) Cr.
Total Costs Incurred Excluding Fee	24,561.59	250.11
Fixed Fee	1,551.25	cm() me
Total Claimed	\$26,112.84	\$250.11

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040016-1

Standard Form No. 1034 7 GAO 5000 1034-108-04

over his official title.

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

	rnnent Ro		January 23, Give place and date)			05	PAID BY, nel 4 PH-0686-69
ee's Accou	nt No. $\underline{\mathbb{Z}}$ -	2798 Dise	count Terms				Control & 19
	n Kodak Co (Poyee)						I
		T	Rochester L. New Yo	rk			
3l ₁ 3 St	ate Street	<u>; </u>	(OCH 3 D VC 213				0.11
tract No.∑G=	1,00 Task	<u>VII</u> Date 8/23/60	Req. No. Weight	Date (Govt. B/L	• • • •	e Rec'd.
oped from		ARTICLES	OR SERVICES	Quantity		PRICE	AMOUNT
. and Date of Order	Date of Delivery or Service	(Enter description, item numb schedule, and other info	or services for of contract or federal supply rmation deemed necessary)	dodininy	Cost	Per	
	70/2//0	Direct Charges					\$ 76.00
	12/3/62 through	1					222,88
	12/30/62	1962 Provisional	Overhead				
		1963 Provisional	C 2 A Expense				20.02
				\ <u></u>	TOTAL		\$318,90
		(DAY	EE MUST NOT USE THIS SPA	CE)	10176		
YMENT:		(FA)	EE MOST 1407 SEE	DIFFERENCE	:S		-
COMPLETE	٦						
PARTIAL	<u> </u>						
FINAL]			Amount v	erified; co	rrect for_	
PROGRESS _	_			(Signature	or initia	ls)	
ADVANCE L			Pursuant to this voucher	authority \	rested in	me, I cert	ify that vment.
Approved fo	r	=\$		r is correct	and prop	,e, 10, pc	,
Ву			†(Autho	orized Certifyin	g Officer)		(Date)
itle		% 1 (1()					F0014
.xcndingo raio		AT EVECUTED WE	HEN PURCHASES ARE MADE OR SERVICES SECU opropriation Symbol must be s	JRED WITHOUT	WRITTEN AGRE	cation op	tional)
	ACCOUN	NTING CLASSIFICATION (A	propriation Symbol must be s	snown; on	er crass		

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No
	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	Note.—The above form "Method of or Above of Alice or a land of the state of the sta

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or tract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-592098

' Standard Form No. 1035 ,7 GAO 5030 1025-105

Approved For Release 2008/11/17: CIA-RDP65-00523R000100040016-1 Replic Voucher for Purchases Services Other Than Personal

CONTINUATION SHEET

U. S	Government		Sheet No.	1	of Bureau	Voucher No.	10h
		(Department, hureau or establishment)					

	Date of ARTICLES OR SERVICES.				UNIT	PRICE	AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter description, item nu	our Services. The of contract or Federal supply formation deemed necessary)	QUAN- TITY	Cost	Per		
		Contract	EG-1400 Task VII					
	12/3/62	Direct Charges						
	through 12/30/62	Salaries and Wa	ages		<u>\$76</u>	به 00		
		Total Direct Cha	arges				§ 76.00	
		1962 Provisional	Cverhead Salaries					
		Burden Center	& Wages Rate		Bu	rden		
		18 27	\$29.00 177% <u>47.00</u> 365		\$ 51	33 ^N .		
			\$76 . 00		\$222			
		Total 1962 Provi	sional Overhead				222,88 4	
		1963 Provisional	G & A Expense					
		6.7% of Mfg. Cos	ts \$298.88 <u>~</u>				20.024.	
							\$318.90 Y	
							Deb. administrative	
ļ								

EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VII	
B.V. No. 104 1/23/63	Z- 2798
Total Costs Provided for in Contract	\$ 26,070,00
Total Fixed Fee Provided for in Contract	1,825.00
	\$ 27,895.00
	Accumulative Costs for Per Totals 12/3/62 thru 12

	Accumulative Totals	Costs for Period 12/3/62 thru 12/30/62
Salaries and Wages	\$ 2,439.00	\$ 76.00
Overhead	9,656.95	222,88
Materials	11,440.00	and O can
Subcontract		
Travel		
General & Administrative Expense	1,3l.ll.5l4	20.02
Total Costs Incurred Excluding Fee	24,880.49	318.90
Fixed Fee	1,551.25	600 () sun
Total Claimed	\$26,431.74	\$318,90

Approved For Release 2008/11/17: CIA-RDP65-00523R000100040016-1

Standard Form No. 1034 7 (120 50 50 1034-108-04

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL



	(Department, bureau, or establishment) Ochester, New York Man			_	PAID BY
	ochester, New York Man			- [
_	(Give place and do	rch 20, 1963	3	-	
unt No. \underline{Z}	OFICE	s			-NCL#/
	Discount Term	.			A-1668-63
tman Kodal	k Company			دنئ	11-1665-63
	meet neate a		_	13.24	OF
(Address)	Rochester Rochester	· 4, New Yor	·k		
-400 Task	VTT Date 8/23/60 Reg. No.	1	Data		D
	to Weight	•			Rec d.
Date of Delivery	ARTICLES OR SERVICES		UNIT		AMOUNT
or Service	schedule, and other information deeme	d necessary)	Cost	Per	•
1/28/63	Direct Charges				#00° 00
through					\$205.00
2/24/63	1963 Provisional Overhead				656.75
	1963 Provisional C				- 2 - 4 ()
	1705 Provisional G & A Ex	pense			57.74
i					
		į			
1			TOTAL		\$919.49
	(PAYEE MUST NOT L	ISE THIS SPACE)			7-7-7-7
		DIFFE	RENCES		
İ					
Į					•
		Amou	unt verified; corre	ct for	
	=\$	Pursuant to author	rity vested in me.	I certify ti	rat
		mis voucher is cor	rrect and proper f	for paymer	nt.
	<u> </u>	(Authorized Cer	rtifying Officer)		(Date)
					(Date)
THE REVERSE O	OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE O	R SERVICES SECURED WITH	OUT WRITTEN AGREEMENT	IN ANY FORM	
ACCOUNTIN	G CLASSIFICATION (Appropriation Symbo	I must be shown;	other classificatio	n optional)
	State Stinddress -400 Task Date of Delivery or Service 1/28/63 through 2/24/63	State Street Address: -400 Task VII Date 8/23/60 Req. No. Weight ARTICLES OR SERVICES or Service ARTICLES OR SERVICES enter description, item number of contract or schedule, and other information deemed 1/28/63 Direct Charges through 2/24/63 1963 Provisional Overhead 1963 Provisional G & A Ex (PAYEE MUST NOT U -\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF ACCOUNTING CLASSIFICATION (Appropriation Symbol	State Street State Street Rochester 4, New Yor Address: ARTICLES OF SERVICES Date of Delivery (Enter description, item number of contract or Federal supply or Service) 1/28/63 Direct Charges through 2/24/63 1963 Provisional Overhead 1963 Provisional G & A Expense (PAYEE MUST NOT USE THIS SPACE) DIFFE Amort (Sign — \$	Poyee Poyee Power Powe	State Street Rochester 4, New York -400 Task VII Date 8/23/60 Req. No. Weight Govt. B/L No. Date of Delivery or Service schedule, and other information deemed necessary) Direct Charges through 2/24/63 Direct Charges through 2/24/63 Provisional Overhead 1963 Provisional G & A Expense (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES Amount verified; correct for (Signature or initials) Pursuant to authority vested in me, I certify this voucher is correct and proper for payment to authority vested in me, I certify this voucher is correct and proper for payment to authority vested in me, I certify this voucher is correct and proper for payment to authority vested in me, I certify this voucher is correct and proper for payment to authority vested in me, I certify this voucher is correct and proper for payment to authority vested in me, I certify the payment to authority vested in the payment to authority vest

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
• • •	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
==	

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-592098

Standard Form No. 1035 Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040016-1 Poic Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

o. and Date of Order	Date of Delivery			OUAN.	UNIT PRICE		AMOUNT	
	or Service			QUAN- TITY	Cost	Per		
		Contract	EG-400 Task V	<u>III</u>				
	1/28/63 through	Direct Charges	1					
	2/24/63	Salaries and W	ages			\$205	.00	
		Total Direct C	harges					\$205 . 00 -
		1963 Provision	al Overhead					
		Burden Center	Salaries <u>& Wages</u>	Rate		Bur	len	
		18 26 27	\$ 27.00 49.00 129.00	178% 305 356			06 h 45 n. 24 n	
·			\$205.00			\$656		
		Total 1963 Pro	visional Over	head				656 . 75 4
	ļ	1963 Provisions	al G & A Expe	nse				
		6.7% of Mfg. Co	osts \$861.75					57.74 4
								<u>\$919.49</u> u
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Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040016-1

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VII .	
B.V. No. 114 3/20/63	Z- 2798
Total Costs Provided for in Contract	\$ 26,070.00
Total Fixed Fee Provided for in Contract	1,825.00
	\$ 27,895.00

	Accumulative Totals	Costs for Period 1/28/63 thru 2/24/63
Salaries and Wages	\$ 2,660.00	\$205.00
Overhead	10,342.82	656.75
Materials	11,440.00	
Subcontract		
Travel		
General & Administrative Expense	1,405.30	57.74
Total Costs Incurred Excluding Fee	25,848.12	919.49
Fixed Fee	1,551.25	nama () pranje
Total Claimed	\$27,399.37	\$919 . 49

29 December 1962

Dear Sir:

Under Contract EG_400, Task VII, we are submitting Bureau Voucher #98 in the amount of \$250.11, which represents direct charges for the period 5 November 1962 through 2 December 1962, minus a credit of \$45.21.

enc.

cc - ELG FGF JLB EJB

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040016-1

STAT

USA-0686-63	
COPY) OF/	H

25 January 1963

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 104 in the amount of \$318.90 which represents direct charges for the period 3 December 1962 through 30 December 1962.

enc.

cc - JLB ELG FGF EJB STAT